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4 BILL NO. R-74-08- 25

5 RESOLUTION NO. R- 61-74

6 A RESOLUTION transferring certain funds in the  
7 1974 Budget of the Street Department

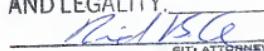
8 WHEREAS, there are insufficient funds in Account No. 880-211  
9 Freight to cover expenses for the balance of 1974; and

10 WHEREAS, there are sufficient funds in Account No. 880-213  
11 Travel Expense to cover said expenses.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$100.00 is hereby transferred from Account No.  
15 880-213 Travel Expense to Account No. 880-211 Freight in the 1974 Budget of  
16 the Street Department.

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20   
21 Councilman

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32 APPROVED AS TO FORM  
33 AND LEGALITY.  
34   
35 CITY ATTORNEY.

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_ Hinga, seconded by D. Schmidt, and duly adopted, placed on its passage.

Passed (DRAFT) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	✓					
HINGA	✓					
KRAUS	✓					
MOSES	✓					
NUCKOLS	✓					
SCHMIDT, D.	✓					
SCHMIDT, V.	✓					
STIER	✓					
TALARICO	✓					

DATE: 8-27-74

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-61-74 on the 27th day of August, 1974.

Charles W. Winterman  
CITY CLERK

ATTEST: (SEAL)

John J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A.M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Dolfi, Landy  
MAYOR

Date 7-19-74

TO THE CITY CONTROLLER:

The Street Department \_\_\_\_\_  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$100.00 from

Account No. 880-213 Title Travel Expense to

Account No. 880-211 Title Freight

Reason for Transfer Funds left in that account are so low that it has created a situation where more money will be needed for the remainder of the year.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

R-74-08-25

DEPARTMENT REQUESTING ORDINANCE Street Department

SYNOPSIS OF ORDINANCE Resolution transferring \$100 from Account 880-213

Travel Expense to Account 880-211 Freight in Street Department's Budget.

Funds left in that account are so low that it has created a situation

where more money will be needed for the remainder of the year.

EFFECT OF PASSAGE Provide sufficient funds to pay freight bills for balance of the year.

EFFECT OF NON-PASSAGE Freight Account has been depleted sooner than anticipated.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$100 from 880-213 Travel Expense to 880-211 Freight in Street Department's Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance